

RESOLUTION BY**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A RENEWAL AGREEMENT NO. 2 WITH GEORGIA PAVING, INC. FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$1,264,950.00). ALL CONTRACTED WORK SHALL BE CHARGED AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M41G014692BG (\$71,875.00), 1C45 574001 M41G014792BG (\$89,125.00), 1C45 574001 M41G014892BG (\$106,375.00), 1C45 574001 M41G014992BG (\$106,375.00), 1C45 574001 M41G015092BG (\$106,375.00), 1C45 574001 M41G015192BG (\$106,375.00), 1C45 574001 M41G015292BG (\$261,625.00), 1C45 574001 M41G015392BG (\$60,325.00), 1C45 574001 M41G015492BG (\$89,125.00), 1C45 574001 M41G015592BG (\$106,375.00), 1C45 574001 M41G015569BG (\$89,125.00), 1C45 574001 M41G015792BG (\$71,875.00).

WHEREAS, the City of Atlanta (the "City") did advertise for FC-7294-00, Annual Contract for Speed Humps, on behalf of the Department of Public Works; and

WHEREAS, the City did enter into agreement for FC-7294-00, Annual Contract for Speed Humps, for a period of one (1) year with an option to renew for two (2) additional one (1) year periods on behalf of the Department of Public Works; and

WHEREAS, the City did enter into renewal agreement number one (1) with Georgia Paving, Inc.; and

WHEREAS, the contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer of the Department of Procurement have recommended Renewal Agreement No. 2 for FC-7294-00, Annual Contract for Speed Humps, to be executed with Georgia Paving, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a Renewal Agreement No. 2 with Georgia Paving, Inc. for FC-7294-00, Annual Contract for Speed Humps, in an amount not to exceed One Million Two Hundred Sixty-four Thousand Nine Hundred and Fifty Dollars (\$1,264,950.00).

BE IT FURTHER RESOLVED, that the Chief Procurement be and is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number:

5/14/03 DOP (KOB)

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A RENEWAL AGREEMENT NO. 2 WITH GEORGIA PAVING, INC. FOR FC-7294-00, ANNUAL CONTRACT FOR SPEED HUMPS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED SIXTY-FOUR THOUSAND NINE HUNDRED AND FIFTY DOLLARS (\$1,264,950.00). ALL CONTRACTED WORK SHALL BE CHARGED AND PAID FROM VARIOUS FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M41G014692BG (\$71,875.00), 1C45 574001 M41G014792BG (\$89,125.00), 1C45 574001 M41G014892BG (\$106,375.00), 1C45 574001 M41G014992BG (\$106,375.00), 1C45 574001 M41G015092BG (\$106,375.00), 1C45 574001 M41G015192BG (\$106,375.00), 1C45 574001 M41G015292BG (\$261,625.00), 1C45 574001 M41G015392BG (\$60,325.00), 1C45 574001 M41G015492BG (\$89,125.00), 1C45 574001 M41G015592BG (\$106,375.00), 1C45 574001 M41G015569BG (\$89,125.00), 1C45 574001 M41G015792BG (\$71,875.00).

**REQUESTING
DEPARTMENT:**

Department of Public Works

CONTRACT TYPE:

Construction

AWARDEE:

Georgia Paving, Inc.

**SOURCE
SELECTION:**

Invitation to Bid

BIDS RECEIVED:

August 8, 2001

INVITATIONS MAILED:

200

**BID(S)
RECEIVED:**

1

BIDDER(S):

Georgia Paving, Inc.

BACKGROUND:

To install speed humps as specified by the State of Georgia guidelines for the design and application of speed humps at various locations to be determined.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from various fund account and center numbers: 1C45 574001 M41G014692BG (\$71,875.00), 1C45 574001 M41G014792BG (\$89,125.00), 1C45 574001 M41G014892BG (\$106,375.00), 1C45 574001 M41G014992BG (\$106,375.00), 1C45 574001 M41G015092BG (\$106,375.00), 1C45 574001 M41G015192BG (\$106,375.00), 1C45 574001 M41G015292BG (\$261,625.00), 1C45 574001 M41G015392BG (\$60,325.00), 1C45 574001 M41G015492BG (\$89,125.00), 1C45 574001 M41G015592BG (\$106,375.00), 1C45 574001 M41G015569BG (\$89,125.00), 1C45 574001 M41G015792BG (\$71,875.00).

5/14/03 DOP (KOB)



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

68 MITCHELL STREET, S.W.
SUITE 4500, CITY HALL SOUTH
ATLANTA, GEORGIA 30303-3531
TEL. 404 330-6739
FAX 404 658-7978

DEPARTMENT OF PUBLIC WORKS
DAVID E. SCOTT, P.E.
Commissioner
SANDRA D. JENNINGS, P.E.
Acting Deputy Commissioner

MEMORANDUM

DATE: May 5, 2004

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Sandra D. Jennings, P.E.
Acting Deputy Commissioner
Department of Public Works

RE: FC- 7294-00 Annual Contract for Installation of Speed Humps
Contract Extension - Renewal # 2

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2004 MAY -5 PM 3:18

Georgia Paving, the City's annual contractor for speed hump installation, has performed in accordance with all requirements of the contract and there are no outstanding issues. The subject contract expires on June 5, 2004 after renewal agreement No. 1.

We have a continuing need for this service and Georgia Paving is willing to continue to provide this service for an additional twelve months at the original contract price and terms (see attached letter).

We are therefore recommending and requesting another one year renewal of Contract #FC-7294-00 to Georgia Paving at the original bid price and terms. Further, we ask that the Department of Procurement prepare the legislation required to process this contract extension.

If additional information is needed, please let me know.

SDJ/mf

cc: Keith Brooks, Department of Procurement
Vivian Chapman, Department of Public Works
Marla Fordham, Department of Public Works
File

Department of Public Works



"Improving Our Quality of Life for Today and Tomorrow"



04/29/04

Ms. Marla Fordham
City of Atlanta
Department of Public Works
55 Trinity Avenue SW, Ste 4500
Atlanta, Georgia 30303-3531

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2004 MAY -5 PM 3:18

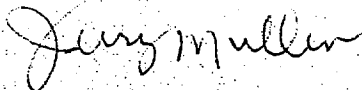
Re: Renewal of Annual Speed Hump Contract

Ms. Fordham;

Pursuant to the original annual contract for speed humps (FC - 7294-00), dated February 27, 2002, Georgia Paving, Inc. we wish to renew the contract per page 2, "Statement of Agreement" with the same conditions as the original agreement. The contract amount shall remain the same with a price of \$2,089.00 per hump.

Please let us know when to proceed with the renewal certificate on the insurance and bonding. We thank you for the opportunity to continue our working relationship with the City of Atlanta.

Sincerely,


Jerry Mullen

P.O. Box 53095
ATLANTA, GA 30355
(770) 623-0453
(770) 623-1262 FAX
(404) 250-3522 VOICE MAIL